

IDAHO PARTNERSHIP RETURN OF INCOME 1999

• F M

For the year January 1 - December 31, 1999, or fiscal year beginning _____, 1999, ending _____

Legal name of partnership Federal employer identification number

Name of business if different from above

Business mailing address

City, State and Zip Code

1. Did the partnership name change? If yes, enter the previous name. ☐ Yes ☐ No
2. Enter the latest year for which a federal audit has been completed. 19 _____
3. Is this a final return? If yes, check the proper box below and enter the date the event occurred. ☐ Yes ☐ No
☐ Withdrawn from Idaho ☐ Dissolved Date _____
4. Do you need Idaho income tax forms and instructions mailed to you next year? ☐ Yes ☐ No
5. Is this an electrical or telephone utility? ☐ Yes ☐ No
6. Did the ownership change during the year? ☐ Yes ☐ No
7. Enter the amount of Idaho investment tax credit earned this tax year. ■ _____
8. Enter the amount of recapture of Idaho investment tax credit for this tax year. ■ _____

INCOME

- | | | |
|---|------|--|
| 9. Ordinary income (loss) from trade or business activities. Form 1065, line 22 | ■ 9 | |
| 10. Net income (loss) from rental real estate activities. Form 1065, Schedule K | ■ 10 | |
| 11. Net income (loss) from other rental activities. Form 1065, Schedule K | ■ 11 | |
| 12. Portfolio income (loss). Form 1065, Schedule K | ■ 12 | |
| 13. Other income (loss). Form 1065, Schedule K | ■ 13 | |
| 14. Deductions. Form 1065, Schedule K | ■ 14 | |
| 15. Net distributable income. Add lines 9 through 13, and subtract line 14. | 15 | |

ADDITIONS

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|--|------|--|
| 16. Interest and dividends received, not taxable under Internal Revenue Code | ■ 16 | |
| 17. Other additions | ■ 17 | |
| 18. Add lines 15 through 17. | 18 | |

SUBTRACTIONS

- | | | |
|--|------|--|
| 19. Interest received from Idaho municipal securities | ■ 19 | |
| 20. Interest on U.S. Government obligations. Attach a schedule. | ■ 20 | |
| 21. Technological equipment donation | ■ 21 | |
| 22. Allocated income. Attach a schedule. | ■ 22 | |
| 23. Other deductions | ■ 23 | |
| 24. Total Idaho subtractions. Add lines 19 through 23. | 24 | |
| 25. Net business income subject to apportionment. Subtract line 24 from line 18. | ■ 25 | |

26. Net business income subject to apportionment (amount from line 25)	26	
27. Partnerships with all activity in Idaho enter 100%. Multistate/multinational partnerships complete and attach Schedule 42. Enter the apportionment factor from line 21, Part I, Schedule 42.	27	%
28. Net business income apportioned to Idaho. Multiply line 26 by the % on line 27.	28	
29. Income allocated to Idaho. See instructions.	29	
30. Idaho compensation of individual partners not reported to Idaho.....	30	
31. Partnership income reported to Idaho on the partners' income tax returns	31	
32. Idaho taxable income. Add lines 28 through 30, and subtract line 31.	32	

TAX COMPUTATION

33. Idaho income tax. Multiply line 32 by 8%.	33	
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CREDITS

34. Credit for contributions to educational entities	34	
35. Investment tax credit. Attach Form 49.	35	
36. Credit for contributions to youth and rehabilitation facilities	36	
37. Credit for production equipment using post-consumer waste	37	
38. Natural resources conservation credit	38	
39. Promoter-sponsored event credit	39	
40. Total credits. Add lines 34 through 39.	40	

41. Subtract line 40 from line 33. If line 40 is greater than line 33, enter zero.	41	
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OTHER TAXES

42. Permanent building fund tax. See instructions.	42	
43. Special fuels tax due. Attach Form 75.	43	
44. Tax from recapture of Idaho investment tax credit. Attach Form 49R.	44	
45. Total tax. Add lines 41 through 44.	45	

PAYMENTS and OTHER CREDITS

46. Estimated tax payments	46	
47. Special fuels tax refund. Attach Form 75.	47	
48. Gasoline tax refund. Attach Form 75.	48	

49. Total payments and other credits. Add lines 46 through 48.	49	
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If line 45 is more than line 49, GO TO LINE 50. If line 49 is more than line 45, GO TO LINE 53.

REFUND or PAYMENT DUE

50. Tax Due. Subtract line 49 from line 45.	50	
51. Penalty <input type="checkbox"/> Interest from due date <input type="checkbox"/> Enter total.	51	
52. TOTAL DUE. Add lines 50 and 51.	52	
53. Overpayment. Subtract line 45 from line 49.	53	
54. REFUND. Amount of line 53 you want refunded to you.	54	
55. ESTIMATED TAX. Amount you want credited to your 2000 estimated tax. Subtract line 54 from line 53.	55	

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

☐ Within 120 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.

SIGN HERE	Signature of partner	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Date	Phone number	Address and phone number

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056

ATTACH A COMPLETE COPY OF YOUR FEDERAL FORM 1065